

|   |  |                                    |  |  |  |   |  |
|---|--|------------------------------------|--|--|--|---|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |  |                                    |  | 1. Contract ID Code<br>Firm-Fixed-Price  |  | Page 1 Of 6   |  |
| 2. Amendment/Modification No.<br><br>P00001   |  | 3. Effective Date<br><br>2001JUN26 |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE  |  | 5. Project No. (If applicable)                                  |  |
| 6. Issued By<br><br>TACOM-ROCK ISLAND<br>AMSTA-LC-CFA-B<br>RITA NELSON (309)782-4858<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: NELSONR@RIA.ARMY.MIL  |  | Code W52H09                        |  | 7. Administered By (If other than Item 6)<br><br>DCM SANTA ANA<br>34 CIVIC CENTER PLAZA<br>PO BOX C 12700<br>SANTA ANA CA 92712-2700<br><br>SCD C PAS NONE ADP PT HQ0339 |  | Code S0513A   |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>TRIGMA ENGINEERING<br>10700 JERSEY BLVD UNIT 390<br>RANCHO CUCAMONGA CA 91730-0000<br><br>TYPE BUSINESS: Other Small Business Performing in U.S. |  |                                    |  | <input type="checkbox"/>   |  | 9A. Amendment Of Solicitation No.                               |  |
|   |  |                                    |  | <input type="checkbox"/>   |  | 9B. Dated (See Item 11)   |  |
|   |  |                                    |  | <input checked="" type="checkbox"/>  |  | 10A. Modification Of Contract/Order No.<br><br>DAAE20-01-P-0184 |  |
|   |  |                                    |  | <input type="checkbox"/>   |  | 10B. Dated (See Item 13)<br><br>2001MAR02                       |  |
| Code 09ER3  |  | Facility Code                      |  |  |  |   |  |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
ACRN: AA NET INCREASE: \$12,961.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: 6

It Modifies The Contract/Order No. As Described In Item 14.

|                                     |   |  |
|-------------------------------------|---|--|
| <input type="checkbox"/>            | A. This Change Order is Issued Pursuant To:<br>The Contract/Order No. In Item 10A.  | The Changes Set Forth In Item 14 Are Made In |
| <input type="checkbox"/>            | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |  |
| <input type="checkbox"/>            | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:  |  |
| <input checked="" type="checkbox"/> | D. Other (Specify type of modification and authority) Exercise Option   |  |

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|  |                  |   |                  |
|--|------------------|---|------------------|
| 15A. Name And Title Of Signer (Type or print)                                    |                  | 16A. Name And Title Of Contracting Officer (Type or print)<br>MARY DONOVAN<br>DONOVANM@RIA.ARMY.MIL (309)782-4895 |                  |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America<br><br>By _____<br>(Signature of Contracting Officer)                               | 16C. Date Signed |

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

|   |   |                |             |
|---|---|----------------|-------------|
| CONTINUATION SHEET                                | Reference No. of Document Being Continued |                | Page 2 of 6 |
|   | PIIN/SIIN DAAE20-01-P-0184                | MOD/AMD P00001 |             |
| Name of Offeror or Contractor: TRIGMA ENGINEERING |   |                |             |

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TWOFOLD AS FOLLOWS:

1. INCORPORATE L1A7001 AS ATTACHED AT NO COST TO EITHER PARTY.
2. PURSUANT TO THE OPTION FOR INCREASED QUANTITY CLAUSE AS SET FORTH ON PAGE 14 OF THE PURCHASE ORDER, THE QUANTITY IS INCREASED BY 25 EA. FROM 25 EA. TO 50 EA.

TOTAL QUANTITY INCREASE ON THE CONTRACT IS 25 EA. AND THE UNIT PRICE FOR THIS QUANTITY IS \$518.44 EA. WITH FOB DESTINATION DELIVERY.

THE TOTAL PRICE IS INCREASED BY \$12,961.00 FROM \$12,961.00 TO \$25,922.00

THE DELIVERY FOR THE ENTIRE QUANTITY OF 50 EA IS SET FORTH IN SECTION B.

\*\*\* END OF NARRATIVE A 010 \*\*\*

|                    |  |             |
|--------------------|--|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued<br>PIIN/SIIN DAAE20-01-P-0184 MOD/AMD P00001 | Page 3 of 6 |
|--------------------|--|-------------|

Name of Offeror or Contractor: TRIGMA ENGINEERING

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE   | AMOUNT       |
|---------|---|----------|------|--------------|--------------|
| 0001AA  | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1025-00-493-9057<br/>NOUN: RING ASSEMBLY,COVER<br/>FSCM: 19204<br/>PART NR: 11619154<br/>SECURITY CLASS: Unclassified<br/>PRON: M111F187M1 PRON AMD: 02 ACRN: AA<br/>AMS CD: 060011</p> <p><u>Packaging and Marking</u><br/>PACKAGING/PACKING/SPECIFICATIONS:<br/>11619154<br/>LEVEL PRESERVATION: Military<br/>LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>DOC SUPPL<br/><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>001 W52H090305A052 W45G19 J 1<br/><u>DEL REL CD QUANTITY DEL DATE</u><br/>001 25 08-OCT-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>(W45G19) XU W390 RED RIVER MUNITIONS CTR<br/>RECEIVING BLDG 499<br/>10 ST AND K AVE<br/>TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>DAAE20-01-P-0184/0000</p> | 25       | EA   | \$ 518.44000 | \$ 12,961.00 |
| 0001AB  | <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1025-00-493-9057<br/>NOUN: RING ASSEMBLY,COVER<br/>FSCM: 19204<br/>PART NR: 11619154<br/>SECURITY CLASS: Unclassified<br/>PRON: M111F274M1 PRON AMD: 02 ACRN: AA<br/>AMS CD: 060011</p> <p><u>Packaging and Marking</u><br/>PACKAGING/PACKING/SPECIFICATIONS:<br/>11619154<br/>LEVEL PRESERVATION: Military<br/>LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Origin ACCEPTANCE: Origin</p>   | 25       | EA   | \$ 518.44000 | \$ 12,961.00 |

Name of Offeror or Contractor: TRIGMA ENGINEERING

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
|         | <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W52H091162A051 W25G1U J 1</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 25 08-OCT-2001</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W25G1U) XU TRANSPORTATION OFFICER</div> <div>DDSP NEW CUMBERLAND FACILITY</div> <div>BUILDING MISSION DOOR 113 134</div> <div>NEW CUMBERLAND PA 17070-5001</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-01-P-0184/0000</div> |          |      |            |        |

CONTRACT ADMINISTRATION DATA

| LINE   | PRON/      | OBLG STAT/ | INCREASE/DECREASE |              | CUMULATIVE   |
|--------|------------|------------|-------------------|--------------|--------------|
| ITEM   | AMS CD     | ACRN       | JOB ORD NO        | PRIOR AMOUNT | AMOUNT       |
| 0001AB | M111F274M1 | AA         | 2                 | \$ 0.00      | \$ 12,961.00 |
|        | 060011     |            |                   |              |              |
|        |            |            |                   | NET CHANGE   | \$ 12,961.00 |

| SERVICE | NET CHANGE | ACCOUNTING                  | INCREASE/DECREASE       |
|---------|------------|-----------------------------|-------------------------|
| NAME    | BY ACRN    | STATION                     | AMOUNT                  |
| Army    | AA         | 97 X4930AC9G 6D 26FB S11116 | W52H09 \$ 12,961.00     |
|         |            |                             | NET CHANGE \$ 12,961.00 |

| PRIOR AMOUNT                       | INCREASE/DECREASE | CUMULATIVE   |
|------------------------------------|-------------------|--------------|
| OF AWARD                           | AMOUNT            | OBLIG AMT    |
| NET CHANGE FOR AWARD: \$ 12,961.00 | \$ 12,961.00      | \$ 25,922.00 |

|  |   |                           |
|--|---|---------------------------|
| <b>CONTINUATION SHEET</b>                                | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-01-P-0184 <b>MOD/AMD</b> P00001 | <b>Page</b> 6 <b>of</b> 6 |
| <b>Name of Offeror or Contractor:</b> TRIGMA ENGINEERING |   |                           |

LIST OF ATTACHMENTS

| <u>List of</u><br><u>Addenda</u> | <u>Title</u> | <u>Date</u> | <u>Number</u><br><u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|--------------|-------------|----------------------------------|-----------------------|
| Attachment 002                   | L1A7001      | 23-MAY-2001 | 002                              |                       |